

# ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 2 PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 11/20/09		2. CONTRACT NO. (If any) EP-R8-09-10		6. SHIP TO:	
3. ORDER NO. 0015		4. REQUISITION/REFERENCE NO. PR-R8-10-10044		a. NAME OF CONSIGNEE CAROL J. POKORNY, TOPO	
5. ISSUING OFFICE (Address correspondence to) U.S. EPA, Region VIII		b. STREET ADDRESS 1595 WYNKOOP STREET MAIL CODE: 8TMS-G		c. CITY DENVER	d. STATE CO
7. TO:		e. ZIP CODE 80202		f. SHIP VIA	
a. NAME OF CONTRACTOR TOEROEK ASSOCIATES, INC.		8. TYPE OF ORDER			
b. COMPANY NAME		[ ] a. PURCHASE REFERENCE YOUR:		[X] b. TASK -- Except for billing instructions on the reverse, this task order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
c. STREET ADDRESS 4891 INDEPENDENCE STREET SUITE 149		Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet. If any, including delivery as indicated.			
d. CITY Wheat Ridge	e. STATE CO	f. ZIP CODE 80033	10. REQUISITIONING OFFICE Same as Block 6		
9. ACCOUNTING AND APPROPRIATION DATA See Attached					

11. BUSINESS CLASSIFICATION (Check appropriate box(es)).

[X] a. SMALL	[ ] b. OTHER THAN SMALL	[ ] c. DISADVANTAGED	[X] d. WOMEN OWNED
12. F.O.B. POINT Same as Block 6		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)
13. PLACE OF		16. DISCOUNT TERMS N/A	
a. INSPECTION Same as Block 6	b. ACCEPTANCE Same as Block 6		

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	The Contractor shall provide all labor, material, equipment and supplies to perform Task 7, Community Involvement. This Task Order will include multiple sites and subtasks, each of which will be identified on future Task Order Modifications. The initial Request #1, U.S. Magnesium is for Public Notices					
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h). TOT. (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME U.S. Environmental Protection Agency						
b. STREET ADDRESS (or P.O. Box) RTP-Finance Center (D143-02) 109 T.W. Alexander Drive						\$2,080.97
c. CITY Durham						
d. STATE NC						
e. ZIP CODE 27711						17(i). GRAND TOTAL

SEE BILLING INSTRUCTIONS ON REVERSE

22. UNITED STATES OF AMERICA BY (Signature)

*Ellen Shannon*

23. NAME (Typed)  
ELLEN L. SHANNON

TITLE: CONTRACTING/ORDERING OFFICER

# Community Involvement

Contract: EP-R8-09-10, Task Order: 0015

Lead PR Number: PR-R8-10-10044

## Summary Information

Title: Community Involvement  
Period of Performance: From: 11/20/09  
To: 09/20/14  
Award Date:  
Total Funding: \$2,080.97

## Accounting/Appropriation Data

POP	DCN	BFYS	Appr.#	Org	Program Element	Site/ Project	Cost Org	Obj Class	Amount	P /
Base	LPV205	09	T	8AL0P	302DD2C	0800CR00	C020	2505	\$2,080.97	P *

\* Indicates funding that has been allocated.

## Funding Breakout

Acct.Info	Funding Category	Amount
FY2009 - LPV205	Fixed Price	\$2,080.97
Total:		\$2,080.97

## Procurement Management Roles

TASK ORDER PROJECT OFFICER:

U.S. E.P.A.  
Attn: CAROL J. POKORNY  
1595 WYNKOOP STREET  
MAIL CODE: 8TMS-G  
DENVER, CO 80202-1129

Mail Code:  
Phone Number:  
Fax Number:  
E-Mail Address: pokorny.carol@epa.gov

## Task Order Totals

Category	POP	Amount
Fixed Price	Base Pd.	\$2,080.97

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1   3
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. EPA, Region VIII Acquisition Management Unit - Mail Code: 8TMS-G 1595 Wynkoop Street Denver, CO 80202		7. ADMINISTERED BY (If other than item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  TOEROEK ASSOCIATES, INC. 4891 INDEPENDENCE STREET SUITE 149 Wheat Ridge, CO 80033		(✓)	9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
		✓	10A. MODIFICATION OF CONTRACT/ORDER NO. EP-R8-09-10 TO# 15	
			10B. DATED (SEE ITEM 13) 11/20/09	
CODE FACILITY CODE				

# 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[ ] The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

## 12. ACCOUNTING AND APPROPRIATION DATA (If required)

See the section, Accounting/Appropriation Data, in the attachment on Page 2.

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.


(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4 (c) Changes
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [X] is not, [ ] is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Subject modification is issued to incorporate a new Public Notice Requirement site Specific to California Gulch SSID 08-29, WA 2906-015, in the amount of \$859.07. The total obligated dollar amount on this TO, as a result of this modification, is increased from \$2,080.97, to \$2,940.04, a net increase of \$859.07. All other terms and conditions remain unchanged.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ELLEN SHANNON	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 12/18/09

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (REV 10-83)  
Prescribed by GSA  
FAR (48 CFR) 52.243

# Community Involvement

Contract: EP-R8-09-10, Task Order: 0015, Mod: 0001

## Summary Information

Title: Community Involvement  
Period of Performance: From: 11/20/09  
To: 09/20/14  
Award Date: 11/20/09  
Total Funding: \$2,940.04

## Accounting/Appropriation Data

The following item(s) have been modified:

POP	DCN	BFYS	Appr.#	Org	Program Element	Site/ Project	Cost Org	Obj Class	Amount	P / C
Base	LPV205	09	T	8AL0P	302DD2C	0800CR00	C020	2505	\$2,940.04	P *

\* Indicates funding that has been allocated.

The allocated funding line(s) shown above have been modified as follows:

Allocated Funding Line, PR-R8-09-10106 DCN LPV205 Partial Obligation, was modified by \$859.07 from \$2,080.97 to \$2,940.04 for the Base Period.

## Funding Breakout

Acct.Info	Funding Category	Amount
FY2009 - LPV205 [M] Fixed Price		\$2,940.04
Total:		\$2,940.04

[M] - Modified  
[A] - Added

## Procurement Management Roles

The following item(s) have been added:

TASK ORDER PROJECT OFFICER:

U.S. E.P.A.  
Attn: CAROL J. POKORNY  
1595 WYNKOOP STREET  
MAIL CODE: 8TMS-G  
DENVER, CO 80202-1129

Mail Code:  
Phone Number:  
Fax Number:  
E-Mail Address: pokorny.carol@epa.gov

## TO Totals

The following item(s) have been modified:

Category	POP	From	By	To
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## Community Involvement

Contract: EP-R8-09-10, Task Order: 0015, Mod: 0001

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Fixed Price	Base Pd.	\$2,080.97	\$859.07	\$2,940.04
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### TO Classification

*The following changes have occurred:*

The Task Order Ceiling has changed from \$2,080.97 to \$2,940.04.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   3
2. AMENDMENT/MODIFICATION NO. <b>0002</b>	3. EFFECTIVE DATE <b>See Block 16C</b>	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. EPA, Region VIII Acquisition Management Unit - Mail Code: 8TMS-G 1595 Wynkoop Street Denver, CO 80202		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  <b>TOEROEK ASSOCIATES, INC. 4891 INDEPENDENCE STREET SUITE 149 Wheat Ridge, CO 80033</b>		(✓)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
		✓	10A. MODIFICATION OF CONTRACT/ORDER NO. <b>EP-R8-09-10 TO# 15</b>
			10B. DATED (SEE ITEM 13) <b>11/20/09</b>
CODE	FACILITY CODE		

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

**See the section, Accounting/Appropriation Data, in the attachment on Page 2.**

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

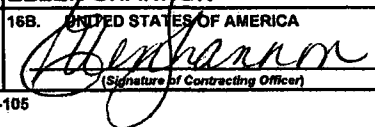
(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

Subject modification is issued to allocate an additional \$100 to TO 0015 (Mod-B) specific to California Gulch SSID 08-29, WA 2906-015. This allocation increases the dollar amount for the California Gulch from \$859.07 to \$959.07. The total allocated amount on TO 0015 is increased from \$2,940.04 to \$3,040.04, a net increase of \$100.00 All other terms and conditions remain unchanged.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>ELLEN SHANNON</b>	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED <b>2/5/10</b>

NSN 7540-01-152-8070  
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (REV 10-83)  
Prescribed by GSA  
FAR (48 CFR) 52.243

# Community Involvement

Contract: EP-R8-09-10, Task Order: 0015, Mod: 0002

## Summary Information

Title: Community Involvement  
Period of Performance: From: 11/20/09  
To: 09/20/14  
Award Date: 11/20/09  
Total Funding: \$3,040.04

## Accounting/Appropriation Data

The following item(s) have been modified:

POP	DCN	BFYS	Fund	Org	PRC	Site/ Project	Cost Org	Obj Clss	Amount	P / C
Base	LPV205	09	T	8AL0P	302DD2C	0800CR00	C020	2505	\$3,040.04	P *

\* Indicates funding that has been allocated.

The allocated funding line(s) shown above have been modified as follows:

Allocated Funding Line, PR-R8-09-10106 DCN LPV205 Partial Obligation, was modified by \$100.00 from \$2,940.04 to \$3,040.04 for the Base Period.

## Funding Breakout

Acct.Info	Funding Category	Amount
FY2009 - LPV205 [M]	Fixed Price	\$3,040.04
Total:		\$3,040.04

[M] - Modified

[A] - Added

## Procurement Management Roles

The following item(s) have been added:

TASK ORDER PROJECT OFFICER:

U.S. E.P.A.  
Attn: CAROL J. POKORNY  
1595 WYNKOOP STREET  
MAIL CODE: 8TMS-G  
DENVER, CO 80202-1129

Mail Code:  
Phone Number:  
Fax Number:  
E-Mail Address: pokorny.carol@epa.gov

## TO Totals

The following item(s) have been modified:

Category	POP	From	By	To
Fixed Price	Base Pd.	\$2,940.04	\$100.00	\$3,3040.04

## Community Involvement

Contract: EP-R8-09-10, Task Order: 0015, Mod: 0002

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### TO Classification

*The following changes have occurred:*

The Task Order Ceiling has changed from \$2,940.04 to \$3,040.04.



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)	
6. ISSUED BY U.S. EPA, Region VIII Acquisition Management Unit - Mail Code: 8TMS-G 1595 Wynkoop Street Denver, CO 80202	CODE	7. ADMINISTERED BY (if other than item 6)	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  TOEROEK ASSOCIATES, INC. 4891 INDEPENDENCE STREET SUITE 149 Wheat Ridge, CO 80033		(✓)	9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
		✓	10A. MODIFICATION OF CONTRACT/ORDER NO. EP-R8-09-10 TO# 15	
			10B. DATED (SEE ITEM 13) 11/20/09	
CODE FACILITY CODE				

# 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[ ] The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

## 12. ACCOUNTING AND APPROPRIATION DATA (if required)

See the section, Accounting/Appropriation Data, in the attachment on Page 2.

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [ ] is not, [X] is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Subject modification is issued to incorporate new site specific CI-Public notice for Cherokee Street Print Shop. The staffing plan dated 2/11/10 is approved as submitted. Funds in the amount of \$2,962.40 are allocated to this Task Order Mod 0015-03. The Task Order total amount is increased from \$3,0404.04 to \$6,002.44, a net increase of \$2,962.40. All other terms and conditions remain unchanged.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) KEVIN GERACI, PROGRAM MGR.	15B. CONTRACTOR/OFFEROR <i>[Signature]</i> (Signature of person authorized to sign)	15C. DATE SIGNED 2/11/10	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ELLEN SHANNON	15B. UNITED STATES OF AMERICA <i>[Signature]</i> (Signature of Contracting Officer)	15C. DATE SIGNED 2/11/10
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NSN 7540-01-152-8070  
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (REV 10-83)  
Prescribed by GSA  
FAR (48 CFR) 52.243

## Community Involvement

Contract: EP-R8-09-10, Task Order: 0015, Mod: 0003

### Summary Information

Title: Community Involvement  
Period of Performance: From: 11/20/09  
To: 09/20/14  
Award Date: 11/20/09  
Total Funding: \$6,002.44

### Accounting/Appropriation Data

The following item(s) have been modified:

POP	DCN	BFYS	Fund	Org	PRC	Site/ Project	Cost Org	Obj Class	Amount	P / C
Base	LPV205	09	T	8ALOP	302DD2C	0800CR00	C020	2505	\$6,002.44	P *

\* Indicates funding that has been allocated.

The allocated funding line(s) shown above have been modified as follows:

Allocated Funding Line, PR-R8-09-10106 DCN LPV205 Partial Obligation, was modified by \$2,962.40 from \$3,040.04 to \$6,002.44 for the Base Period.

### Funding Breakout

Acct.Info	Funding Category	Amount
FY2009 - LPV205 [M] Fixed Price		\$6,002.44
Total:		\$6,002.44

[M] - Modified  
[A] - Added

### TO Totals

The following item(s) have been modified:

Category	POP	From	By	To
Fixed Price	Base Pd.	\$3,040.04	\$2,962.40	\$6,002.44

### TO Classification

The following changes have occurred:

The Task Order Ceiling has changed from \$3,040.04 to \$6,002.44.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 004		3. EFFECTIVE DATE 08/17/2010		4. REQUISITION/PURCHASE REQ. NO.	
5. ISSUED BY REGION 8 US ENVIRONMENTAL PROTECTION AGENCY 1595 WYNKOOP ST DENVER CO 80202-1129		6. PROJECT NO. (if applicable)		7. ADMINISTERED BY (if other than item 5) REGION 8 US ENVIRONMENTAL PROTECTION AGENCY 1595 WYNKOOP ST DENVER CO 80202-1129	
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) TOEROEK ASSOCIATES INC ATTN NA 4891 INDEPENDENCE STREET SUITE 149 WHEAT RIDGE CO 80033-6713		9A. AMENDMENT OF SOLICITATION NO. (X)		9B. DATED (SEE ITEM 11) 11/20/2009	
9C. MODIFICATION OF CONTRACT/ORDER NO. EP-R8-09-10 15		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-R8-09-10 15		10B. DATED (SEE ITEM 13) 11/20/2009	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS		12. ACCOUNTING AND APPROPRIATION DATA (if required) See Schedule		13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.	

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers. ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

#### 12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

#### 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.212-4(c). Changes

E. IMPORTANT: Contractor ☐ is not ☒ is required to sign this document and return \_\_\_\_\_ 1 copies to the issuing office.

#### 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 825211824

Community Involvement

TQPO: Carol Pokorny Max Expire Date: 09/20/2014

Subject modification is issued to incorporate Community Involvement-Brookhurst/Mystery Bridge Staffing Plan and Cost Estimate dated 8/11/2010 and to ALLOCATE additional funds in the amount of \$1,983.67. The total ALLOCATED funds on this task order is increased from \$6,002.44 to \$7,986.11, a net increase of \$1,983.67. This modification is site specific to Brookhurst/Mystery Bridge NPL Site, SSID No 08-52 OU No 00.

Delivery Location Code: R8

REGION 8

US ENVIRONMENTAL PROTECTION AGENCY

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) DONNA TOEROEK, President		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ellen Shannon	
15B. CONTRACTOR/OFFEROR Donna Toeroek (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA Ellen Shannon (Signature of Contracting Officer)	
15C. DATE SIGNED 8/17/10		16C. DATE SIGNED 8/17/10	

HEN 7540-01-152-0070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-R8-09-10/15/004PAGE OF  
2 2NAME OF OFFEROR OR CONTRACTOR  
TOEROEK ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>1595 WYNKOOP ST DENVER CO 80202-1129 USA</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER 0143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination Period of Performance: 11/20/2009 to 09/20/2014</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p> <p>Community Involvement</p> <p>Community Involvement</p> <p>Accounting Info: 09-T-8ALOP-302DD2C-2505-0800CR00-C020-098ALPV205 BFY: 09 Fund: T Budget Org: 8ALOP Program (PRC): 302DD2C Budget (BOC): 2505 Job #: 0800CR00 Cost: C020 DCN - Line ID: 098ALPV205 Funded: \$0.00</p> <p>Accounting Info: 09-T-8ALOP-302DD2C-2505-08PUCR00-C001-098ALPV205 BFY: 09 Fund: T Budget Org: 8ALOP Program (PRC): 302DD2C Budget (BOC): 2505 Job #: 08PUCR00 Cost: C001 DCN - Line ID: 098ALPV205 Funded: \$1,983.67</p> <p>Accounting Info: 09-T-8ALOP-302DD2C-2505-0829CR00-C001-098ALPV205 BFY: 09 Fund: T Budget Org: 8ALOP Program (PRC): 302DD2C Budget (BOC): 2505 Job #: 0829CR00 Cost: C001 DCN - Line ID: 098ALPV205 Funded: \$0.00</p>				7,986.11

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1

2

2. AMENDMENT/MODIFICATION NO.

005

3. EFFECTIVE DATE

09/02/2010

4. REQUISITION/PURCHASE REQ. NO.

PR-R8-10-00054

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

R8

7. ADMINISTERED BY (If other than Item 6)

CODE

R8

REGION 8

US ENVIRONMENTAL PROTECTION AGENCY

1595 WYNKOOP ST

DENVER CO 80202-1129

REGION 8

US ENVIRONMENTAL PROTECTION AGENCY

1595 WYNKOOP ST

DENVER CO 80202-1129

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

TOEROEK ASSOCIATES INC

ATTN NA

4891 INDEPENDENCE STREET

SUITE 149

WHEAT RIDGE CO 80033-6713

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.

EP-R8-09-10

15

10B. DATED (SEE ITEM 13)

11/20/2009

CODE 825211824

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

## 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 825211824

Subject modification is issued to correct the allocated accounting information on Mod 0004 as follows:

From: 09-T-8ALOP-302DD2C-2505-8PUCR00-C001-098ALPV205 \$1,983.67

TO: 09-T-8ALOP-302DD2C-2505-0800R00-C020-098ALPV205 \$1,983.67

Funds are allocated from the Basic Contract. Total allocated funds on this Task Order are \$7,986.11.

TOPO: Carol Pokorny Max Expire Date: 09/20/2014

Delivery Location Code: R8

REGION 8

US ENVIRONMENTAL PROTECTION AGENCY

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Ellen Shannon

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070  
Previous edition unusableSTANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-R8-09-10/15/005

PAGE OF

2

2

NAME OF OFFEROR OR CONTRACTOR

TOEROEK ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	1595 WYNKOOP ST DENVER CO 80202-1129 USA  Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 11/20/2009 to 09/20/2014				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 006		3. EFFECTIVE DATE 10/05/2010		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY Region 8 US Environmental Protection Agency 1595 Wynkoop St Denver CO 80202-1129		CODE R8		7. ADMINISTERED BY (If other than Item 6) Region 8 US Environmental Protection Agency 1595 Wynkoop St Denver CO 80202-1129	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TOEROEK ASSOCIATES INC ATTN NA 4891 INDEPENDENCE STREET SUITE 149 WHEAT RIDGE CO 80033-6713		(X)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 825211824		FACILITY CODE		9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. EP-R8-09-10 15	
				10B. DATED (SEE ITEM 13) 11/20/2009	

# 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 16, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

## 12. ACCOUNTING AND APPROPRIATION DATA (If required)

09-T-8ALOP-302DD2C-2505-0800CR00-CQ20-098ALPV205-001

## 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.212-4 (c) Changes

E. IMPORTANT: Contractor ☐ is not ☒ is required to sign this document and return 1 copies to the issuing office.

## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 825211824

Community Involvement

TOPO: Carol Pokorny Max Expire Date: 09/20/2014

Subject modification is issued to accomplish the following:

### 1. Accept and incorporate the following Staffing Plans and Cost Estimates:

Amd E Midvale Slag \$1,474.32 dated 10/01/2010

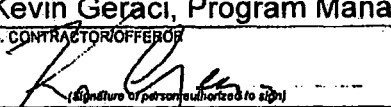
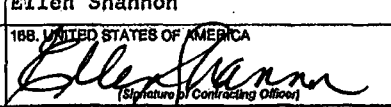
Amd F Old Minot Landfill \$630.14 dated 10/13/2010

Amd G Denver Radium \$4,276.69 dated 10/11/2010

2. Funds are allocated from the Basic Contract. Total allocated funds on this Task Order are increased from \$7,986.11 to \$14,367.26, a net increase of \$6,381.15.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Kevin Geraci, Program Manager		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ellen Shannon	
15B. CONTRACTOR/OFFEROR 	15C. DATE SIGNED 10/18/10	15B. UNITED STATES OF AMERICA 	15C. DATE SIGNED 10/19/10
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 63.243	

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE:	OF
	EP-R8-09-10/15/006	2	2

NAME OF OFFEROR OR CONTRACTOR  
TOEROEK ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>09-T-8ALOP-302DD2C-2505-0800CR00-C020-098ALPV205-001</p> <p>3. All other terms and conditions remain unchanged.</p> <p>Delivery Location Code: R8 Region 8 US Environmental Protection Agency 1595 Wynkoop St Denver CO 80202-1129 USA</p> <p>BFY: 09 Fund: T Budget Org: 8ALOP Program (PRC): 302DD2C Budget (BOC): 2505 Job #: 0800CR00 Cost: C020 DCN - Line ID: 098ALPV205-001 Period of Performance: 10/01/2010 to 09/20/2014</p>				
0001A	Community Involvement				6,381.15



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1. CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b>	
				1 2	
<b>2. AMENDMENT/MODIFICATION NO.</b>		<b>3. EFFECTIVE DATE</b>		<b>4. REQUISITION/PURCHASE REQ. NO.</b>	
007		11/01/2010			
<b>5. ISSUED BY</b>		<b>6. PROJECT NO. (if applicable)</b>		<b>7. ADMINISTERED BY (if other than Item 6)</b>	
CODE R8		CODE R8		CODE R8	
Region 8 US Environmental Protection Agency 1595 Wynkoop St Denver CO 80202-1129		Region 8 US Environmental Protection Agency 1595 Wynkoop St Denver CO 80202-1129			
<b>8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)</b>		<b>9A. AMENDMENT OF SOLICITATION NO.</b>		<b>9B. DATED (SEE ITEM 11)</b>	
TOEROEK ASSOCIATES INC ATTN NA 4891 INDEPENDENCE STREET SUITE 149 WHEAT RIDGE CO 80033-6713		(x)			
		<b>10A. MODIFICATION OF CONTRACT/ORDER NO.</b>		<b>10B. DATED (SEE ITEM 13)</b>	
		EP-R8-09-10 15		11/20/2009	
<b>CODE</b> 825211824		<b>FACILITY CODE</b>			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (if required)**

09-T-8ALOP-302DD2C-2505-0800CR00-C020-098ALPV205-001

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<b>CHECK ONE</b>	<b>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</b>
	<b>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 48.103(b).</b>
	<b>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</b>
	<b>D. OTHER (Specify type of modification and authority)</b>
X	FAR 52.212-4(c) Changes

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 825211824

Community Involvement

FUNDS ARE ALLOCATED FROM THE BASE CONTRACT

CAROL POKORNY IS THE INVOICE APPROVER

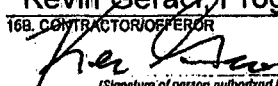
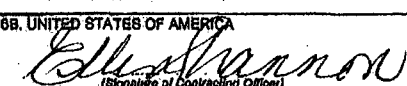
TOPO: Carol Pokorny Max Expire Date: 09/20/2014

Subject modification is issued to accomplish the following:

- The contractor's staffing plan and cost estimate dated 10/19/2010 for Amend H is accepted and incorporated as proposed.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

<b>15A. NAME AND TITLE OF SIGNER (Type or print)</b>		<b>15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b>	
Kevin Geraci Program Manager		Ellen Shannon	
<b>15B. CONTRACTOR/OFFEROR</b>	<b>15C. DATE SIGNED</b>	<b>15B. UNITED STATES OF AMERICA</b>	<b>15C. DATE SIGNED</b>
 (Signature of person authorized to sign)	11/02/10	 (Signature of Contracting Officer)	11/02/10

NSN 7540-01-162-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 63.243

NAME OF OFFEROR OR CONTRACTOR  
TOEROEK ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001B	<p>2. Funds in the amount of \$4,245.39 are allocated from the base contract.</p> <p>Accounting Info: 09-T-8ALOP-302DD2C-2505-0800CR00-C020-098ALPV205-001 \$4,245.39</p> <p>3. Total allocated funds are increased from \$14,367.26 to \$18,612.65.</p> <p>4. All other terms and conditions remain unchanged.</p> <p>Delivery Location Code: R8 Region 8 US Environmental Protection Agency 1595 Wynkoop St Denver CO 80202-1129 USA</p> <p>BFY: 09 Fund: T Budget Org: 8ALOP Program (PRC): 302DD2C Budget (BOC): 2505 Job #: 0800CR00 Cost: C020 DCN - Line ID: 098ALPV205-001 Period of Performance: 10/19/2010 to 09/20/2014</p> <p>Contract Ceiling and Funding for BASE Period</p> <p>The Contractor shall provide all labor, material, equipment and supplies to perform work described in the Statement of Work for Nome Street Trailer Removal Site for the following tasks:</p> <p>Task 7 Community Involvement Support</p>				4,245.39

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1. CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b>	
				1 2	
<b>2. AMENDMENT/MODIFICATION NO.</b>		<b>3. EFFECTIVE DATE</b>		<b>4. REQUISITION/PURCHASE REQ. NO.</b>	
008		11/16/2010			
<b>5. ISSUED BY</b>		<b>6. PROJECT NO. (If applicable)</b>			
Region 8 US Environmental Protection Agency 1595 Wynkoop St Denver CO 80202-1129		Region 8 US Environmental Protection Agency 1595 Wynkoop St Denver CO 80202-1129			
<b>7. ADMINISTERED BY (If other than Item 5)</b>		<b>8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)</b>			
CODE R8		TOEROEK ASSOCIATES INC ATTN NA 4891 INDEPENDENCE STREET SUITE 149 WHEAT RIDGE CO 80033-6713			
		<b>9A. AMENDMENT OF SOLICITATION NO.</b>			
		<b>9B. DATED (SEE ITEM 11)</b>			
		<b>10A. MODIFICATION OF CONTRACT/ORDER NO.</b>			
		EP-R8-09-10 15			
		<b>10B. DATED (SEE ITEM 13)</b>			
		11/20/2009			
<b>CODE</b> 825211824		<b>FACILITY CODE</b>			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<b>CHECK ONE</b>	<b>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</b>
	<b>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</b>
	<b>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</b>
	<b>D. OTHER (Specify type of modification and authority)</b>
X	FAR 52.212-4(c) Changes

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 825211824

Community Involvement

FUNDS ARE ALLOCATED FROM THE BASE CONTRACT

CAROL POKORNY IS THE INVOICE APPROVER

TOPO: Carol Pokorny Max Expire Date: 09/20/2014

Subject modification is issued to accomplish the following:

1. The contractor's staffing plan and cost estimated dated 11/16/2010 for Amend I is

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

<b>15A. NAME AND TITLE OF SIGNER (Type or print)</b>		<b>18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b>	
Finance Manager		Ellen Shannon	
<b>15B. CONTRACTOR/OFFEROR</b>	<b>15C. DATE SIGNED</b>	<b>15B. UNITED STATES OF AMERICA</b>	<b>15C. DATE SIGNED</b>
Mariana Joleva	11/23/10	Ellen Shannon	11/24/10
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

CONTINUATION SHEET		REFERENCE NO. OF DOCUMENT BEING CONTINUED		PAGE	OF
		EP-R8-09-10/15/008		2	2

NAME OF OFFEROR OR CONTRACTOR  
TOEROEK ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	<p>accepted and incorporated as proposed.</p> <p>2. Funds in the amount of \$972.73 are allocated from the base contract.</p> <p>Accounting Info: 09-T-8ALOP-302DD2C-2505-0800CR00-C020-098ALPV205-001 \$972.73</p> <p>3. Total allocated funds are increased from \$18,612.65 to \$19,585.38.</p> <p>4. All other terms and conditions remain unchanged.</p> <p>Delivery Location Code: R8 Region 8 US Environmental Protection Agency 1595 Wynkoop St Denver CO 80202-1129 USA</p> <p>Period of Performance: 11/16/2010 to 09/20/2014</p> <p>Add Item 0002 as follows:</p> <p>Contract Ceiling and Funding for BASE Period</p> <p>The Contractor shall provide all labor, material, equipment and supplies to perform work described in the Statement of Work at Kennecott South Zone/Bingham site for the following tasks:</p> <p>Task 7 Community Involvement Support</p> <p>Accounting Info: 09-T-8ALOP-302DD2C-2505-0800CR00-C020-098ALPV205-001 BFY: 09 Fund: T Budget Org: 8ALOP Program (PRC): 302DD2C Budget (BOC): 2505 Job #: 0800CR00 Cost: C020 DCN - Line ID: 098ALPV205-001 Funding Flag: Partial Funded: \$0.00</p>				972.73

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1

3

2. AMENDMENT/MODIFICATION NO.

009

3. EFFECTIVE DATE

01/26/2011

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

R8

7. ADMINISTERED BY (If other than Item 8)

CODE

R8

Region 8

US Environmental Protection Agency

1595 Wynkoop St

Denver CO 80202-1129

Region 8

US Environmental Protection Agency

1595 Wynkoop St

Denver CO 80202-1129

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

TOEROEK ASSOCIATES INC

ATTN NA

4891 INDEPENDENCE STREET

SUITE 149

WHEAT RIDGE CO 80033-6713

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x

10A. MODIFICATION OF CONTRACT/ORDER NO.

EP-R8-09-10

15

10B. DATED (SEE ITEM 13)

11/20/2009

CODE 825211824

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above-numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

## 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 52.212-4(c) Changes

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 825211824

Community Involvement

FUNDS ARE ALLOCATED FROM THE BASE CONTRACT

CAROL POKORNY IS THE INVOICE APPROVER

TOPO: Carol Pokorny Max Expire Date: 09/20/2014

Subject modification is issued to accomplish the following LIST OF CHANGES:

Reason for Modification : Supplemental Agreement for work within scope and ALLOCATE funds from the base contract

Total Amount for this Modification: \$1,726.86

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Ellen Shannon

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070  
Previous edition unusableSTANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-R8-09-10/ 009PAGE OF  
2 3NAME OF OFFEROR OR CONTRACTOR  
TOEROEK ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	<p>New Total Amount for this Version: \$1,726.86 New Total Amount for this Award: \$20,339.51</p> <p>Update to incorporate and accept staffing plan and cost estimates and provide additional allocated funds from the base contract for: Amendment I \$972.73 Amendment J \$654.13</p> <p>Total Amount changed from \$0.00 to \$1,726.86</p> <p>CHANGES FOR DELIVERY LOCATION: R8 Amount changed from \$0.00 to \$1,726.86</p> <p>CHANGES FOR ACCOUNTING CODE: 09-T-8ALOP-302DD2C-2505-0800CR00-C020-098ALPV205-001 Amount changed from \$0.00 to \$1,726.86</p> <p>All other terms and conditions remain unchanged. Delivery Location Code: R8 Region 8 US Environmental Protection Agency 1595 Wynkoop St Denver CO 80202-1129 USA</p> <p>Period of Performance: 11/16/2010 to 09/20/2014</p> <p>Change Item 0002 to read as follows (amount shown is the total amount):</p> <p>Contract Ceiling and Funding for BASE Period</p> <p>The Contractor shall provide all labor, material, equipment and supplies to perform work described in the Statement of Work at Kennecott South Zone/Bingham site for the following tasks:</p> <p>Task 7 Community Involvement Support</p> <p>Update to incorporate and provide additional allocated funds from the base contract for: Amendment I \$972.73 Amendment J \$654.13</p> <p>Accounting Info: 09-T-8ALOP-302DD2C-2505-0800CR00-C020-098ALPV205-001 BFY: 09 Fund: T Budget Org: 8ALOP Program (PRC): 302DD2C Budget (BOC): 2505 Job #: 0800CR00 Continued ...</p>				

# CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DP-R8-09-10/ 009

PAGE

OF

3

3

NAME OF OFFEROR OR CONTRACTOR

TOEROEK ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost: C020 DCN - Line ID: 098ALPV205-001 Funding Flag: Partial Funded: \$0.00				

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1

2

2. AMENDMENT/MODIFICATION NO.

010

3. EFFECTIVE DATE

11/23/2011

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

R8

7. ADMINISTERED BY (If other than Item 6)

CODE

R8

Region 8

US Environmental Protection Agency  
1595 Wynkoop St  
Denver CO 80202-1129

Region 8

US Environmental Protection Agency  
1595 Wynkoop St  
Denver CO 80202-1129

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

TOEROEK ASSOCIATES INC  
ATTN NA  
4891 INDEPENDENCE STREET  
SUITE 149  
WHEAT RIDGE CO 80033-6713

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.

EP-R8-09-10

15

10B. DATED (SEE ITEM 13)

11/20/2009

CODE 825211824

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

## 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

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B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER: (Specify type of modification and authority)

X FAR 52.212-4 (c) Changes

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 825211824

Community Involvement

FUNDS ARE ALLOCATED FROM THE BASE CONTRACT

CAROL POKORNY IS THE INVOICE APPROVER

TOPO: Carol Pokorny Max Expire Date: 09/20/2014

Subject modification is issued to definitize approval for the following Amendments to date, listed by Amendment, Site Name, Site ID, OU #, and amount:

A US Mag SSID 08-PU OU Site-Wide \$2,080.97

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Ellen Shannon

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-R8-09-10/15/010PAGE OF  
2 2NAME OF OFFEROR OR CONTRACTOR  
TOEROEK ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	B Cal-Gulch/Hamm's Tailings/Penrose Dump SSID 08-29 OU 00\$1823.07				
	C Cherokee Street Printing Shop SSID 08-SL OU Site-Wide \$2,962.40				
	D Brookhurst/ Mystery Bridge NPL SSID 08-SL OU Site-Wide \$1,983.67				
	E Midvale Slag NPL SSID 08-71 OU 1 & 2 \$1,474.32				
	F Old Minot Landfill SSID 08-F2 OU 00	\$630.14			
	H Denver Radium NPL SSID 08-01 OU 00 \$4,276.69				
	I Cal Gulch SSID 08-29 OU 09 \$4,245.39				
	J Nome St Trailer SSID 08-UW OU 00 \$972.73				
	K Pavillion SSID 08-QV OU 00 \$654.13				
	L Standard Mine SSID 08-JM OU 00 \$626.97				
	M Gilt Edge Mine NPL SSID 08-7T OU 2 & 3 \$1,270.73				
	Total Approved and Authorized to date is \$23,001.21. There is no change to the allocated amount as a result of this modification.				
	All other terms and conditions remain unchanged.				
	Period of Performance: 11/16/2010 to 09/20/2014				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 011		3. EFFECTIVE DATE 12/01/2011		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY Region 8 US Environmental Protection Agency 1595 Wynkoop St Denver CO 80202-1129		7. ADMINISTERED BY (If other than item 6) Region 8 US Environmental Protection Agency 1595 Wynkoop St Denver CO 80202-1129	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TOEROEK ASSOCIATES INC ATTN NA 4891 INDEPENDENCE STREET SUITE 149 WHEAT RIDGE CO 80033-6713		9A. AMENDMENT OF SOLICITATION NO. (X)		9B. DATED (SEE ITEM 11)	
CODE 825211824		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-R8-09-10 15 10B. DATED (SEE ITEM 13) 11/20/2009	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required).

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	FAR 52.212-4 (c) Changes

E. IMPORTANT: Contractor ☐ is not ☒ is required to sign this document and return \_\_\_\_\_ 1 \_\_\_\_\_ copies to the issuing office

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 825211824

FUNDS ARE ALLOCATED FROM THE BASE CONTRACT

CAROL POKORNY IS THE INVOICE APPROVER

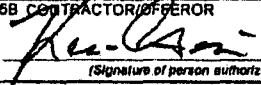
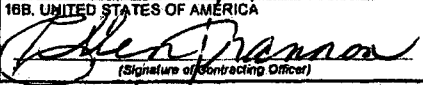
TOPO: Carol Pokorny Max Expire Date: 09/20/2014

Subject modification is issued to allocate additional funds in the amount of \$75,000.00 from the base contract for community involvement actions. As a result the total allocated amount is increased from \$20,339.51 to \$95,339.51. All other terms and conditions remain unchanged.

Delivery Location Code: R8

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Kevin Geraci - Program Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ellen Shannon	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 12/7/11	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 12/7/11

N&N 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID/CODE

PAGE OF PAGES

1 3

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

012

05/21/2012

6. ISSUED BY

CODE

R8

7. ADMINISTERED BY (If other than Item 6)

CODE

R8

Region 8  
US Environmental Protection Agency  
1595 Wynkoop St  
Denver CO 80202-1129

Region 8  
US Environmental Protection Agency  
1595 Wynkoop St  
Denver CO 80202-1129

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

9A. AMENDMENT OF SOLICITATION NO.

TOEROEK ASSOCIATES INC  
ATTN NA  
4891 INDEPENDENCE STREET  
SUITE 149  
WHEAT RIDGE CO 80033-6713

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

EP-R8-09-10

15

10B. DATED (SEE ITEM 13)

11/20/2009

CODE 825211824

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

## 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.212-4(c) Changes

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

DUNS Number: 825211824

TOPO: Carol Pokorny Max Expire Date: 09/20/2014

Subject modification is issued to accomplish the following:

1. Correct Modification 0009, Item 0002, as follows:

a. The amount allocated is changed from \$1,726.86 to \$654.13. Sites identified in Mod 0009, Item 0002 are changed FROM Amendment I \$972.73 and Amendment J \$654.13 TO Amendment J ONLY \$654.13.

b. Mod 0009 duplicated Mod 0008 for Site I, which resulted in the total allocated amount being in error and is corrected as a result of this modification.

c. Correct Mod 0009 Narrative

From: New total Amount for this Award: \$20,339.51

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

KEVIN GERACI, PROGRAM MANAGER

15B. CONTRACTOR/OFFEROR



(Signature of person authorized to sign)

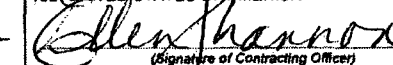
15C. DATE SIGNED

6/15/12

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Ellen Shannon

16B. UNITED STATES OF AMERICA



(Signature of Contracting Officer)

16C. DATE SIGNED

6/15/12

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV 10-83)  
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FAR (48 CFR) 53.243

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-R8-09-10/15/012PAGE OF  
2 3NAME OF OFFEROR OR CONTRACTOR  
TOEROEK ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	TO: New total Amount for this Award: \$19,266.78				
	2. Correct Mod 0010 Narrative as follows:				
	Description Amount				
A	US Mag \$ 2,080.97				
B	Cal Gulch \$ 859.07				
B	Cal Gulch Add \$ 100.00				
C**	Cal Gulch Add \$ 836.00 **not allocated from Base				
C	Cherokee St \$ 2,962.40				
D	Brookhurst/Mystery Bridge \$ 1,983.67				
E	Midvale Slag \$ 1,474.32				
F	Old Minot Landfill \$ 630.14				
G	Denver Radium \$ 4,276.69				
H	Nome St \$ 4,245.39				
I	Kennecott South \$ 972.73				
J	Cal Gulch Transition \$ 654.13				
K**	Pavillion \$ 661.00 **not allocated from Base				
L**	Standard Mine \$ 626.97 **not allocated from Base				
M**	Gilt Edge \$ 1,270.73 **not allocated from Base				
	Total Allocated and/or assigned to Tasks thru J From previously allocated funds (excepting C* Cal Gulch).				\$20,239.51
	Total amount assigned to Tasks C* Cal Gulch and K thru M				\$3,394.70
	Total allocated and assigned through M				\$23,634.21
	3. Accept and incorporate Toeroek's proposal dated 3/15/2012 in the amount of \$1,657.61 for Amendment N, Wasatch Chemical Plant. This definitizes email authorization to proceed given on 3/16/2012. This amount falls within the funding available on this TO. No additional funds are allocated for this assignment. As a result, the total amount assigned to tasks under this Task Order is increased to \$25,291.82.				
	4. Allocate additional funds from the base contract for future work in the amount of \$51,260.49 as follows:				
	Total Amount for this Modification: \$51,260.49				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Continued ...				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-R8-09-10/15/012PAGE OF  
3 3NAME OF OFFEROR OR CONTRACTOR  
TOEROEK ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>ACCOUNTING CODE: 09-T-8ALOP-302DD2C-2505-0800CR00-C020-098ALPV205-001 \$18,539.49 09-TCD-8ALOP-302DD2C-2505-0800CR00-C020-098ALPV205-002 \$32,721.00</p> <p>5. As a result of the above changes, the net increase in allocated funds is \$50,187.76. (\$52,260.49 less the corrections identified for Mod 0009 &lt;\$1,072.73&gt;, which equals \$50,187.76.) All future work will be funded from funds allocated on this and previous modifications. No additional allocations are anticipated.</p> <p>6. All other terms and conditions remain unchanged. Delivery Location Code: R8 Region 8 US Environmental Protection Agency 1595 Wynkoop St Denver CO 80202-1129 USA</p> <p>Period of Performance: 11/16/2010 to 09/20/2014</p> <p>Contract Ceiling and Funding for BASE Period</p>				
0004	<p>Allocate additional funds from the base contract.</p> <p>Accounting Info: 09-T-8ALOP-302DD2C-2505-0800CR00-C020-098ALPV205-001 BFY: 09 Fund: T Budget Org: 8ALOP Program (PRC): 302DD2C Budget (BOC): 2505 Job #: 0800CR00 Cost: C020 DCN - Line ID: 098ALPV205-001 Funding Flag: Partial Funded: \$18,539.49</p> <p>Accounting Info: 09-TCD-8ALOP-302DD2C-2505-0800CR00-C020-098ALPV205-002 BFY: 09 Fund: TCD Budget Org: 8ALOP Program (PRC): 302DD2C Budget (BOC): 2505 Job #: 0800CR00 Cost: C020 DCN - Line ID: 098ALPV205-002 Funding Flag: Partial Funded: \$32,721.00</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 013		3. EFFECTIVE DATE 06/28/2012		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY Region 8 US Environmental Protection Agency 1595 Wynkoop St Denver CO 80202-1129		7. ADMINISTERED BY (If other than Item 6) Region 8 US Environmental Protection Agency 1595 Wynkoop St Denver CO 80202-1129	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TOEROEK ASSOCIATES INC ATTN NA 4891 INDEPENDENCE STREET SUITE 149 WHEAT RIDGE CO 80033-6713		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 825211824 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-R8-09-10 15		10B. DATED (SEE ITEM 13) 11/20/2009	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	FAR 52.212-4(c) Changes

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 825211824

MIKE RUDY IS THE INVOICE APPROVER



TOPO: Mike Rudy Max Expire Date: 09/20/2014

Subject modification is issued to accomplish the following:

1. Accept and incorporate Toeroek's proposal dated 6/8/12 for Amendment O Vasquez Boulevard & I-70 in the amount of \$1,051.12.
2. NO additional funds are allocated as a result of this modification. Funds previously allocated are available for this and future work.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) KEVIN GERACI, PROGRAM MANAGER		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ellen Shannon	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 6/11/12	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 6/11/12
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-R8-09-10/15/013	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR  
TOEROEK ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>3. Contracting Officer Representative changed from Carol Pokorny to Mike Rudy</p> <p>4. TOPO (Task Order Project Officer) changed to : Mike Rudy</p> <p>5. All other terms and conditions remain unchanged. Period of Performance: 11/16/2010 to 09/20/2014</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 1	
2 AMENDMENT/MODIFICATION NO 014		3 EFFECTIVE DATE 08/02/2012		4 REQUISITION/PURCHASE REQ NO	
5 ISSUED BY Region 8 US Environmental Protection Agency 1595 Wynkoop St Denver CO 80202-1129		6 CODE R8		5 PROJECT NO (If applicable) R8	
8 NAME AND ADDRESS OF CONTRACTOR (No street county, State and ZIP Code) TOEROEK ASSOCIATES INC ATTN DONNA TOEROEK 300 UNION BLVD SUITE 520 7208984101 LAKEWOOD CO 802281552		(x) 9A AMENDMENT OF SOLICITATION NO		9B DATED (SEE ITEM 11)	
CODE 825211824		FACILITY CODE		10A MODIFICATION OF CONTRACT/ORDER NO EP-R8-09-10 15 10B DATED (SEE ITEM 13) 11/20/2009	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12 ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.102(b)
	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
X	D OTHER (Specify type of modification and authority) FAR 52.212-4(c) Changes

E. IMPORTANT: Contractor is not x is required to sign this document and return 1 copies to the issuing office

**14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)**

DUNS Number: 825211824

Carole Pokorny is Invoice Approver

TOPO: Carol Pokorny Max Expire Date: 09/20/2014

Subject modification is issued to accept and incorporate Toeroek's proposal dated 8/1/2012 as proposed in the amount of \$1,032.77 on Amendment P, Colorado Smelter Site. Funds are available on this Task Order for this supplemental work. NO additional funds are allocated as a result of this action. In addition, the Contracting Officer Representative, and TOPO is, reverted back to Carol Pokorny. All other terms and conditions remain unchanged.

Period of Performance: 11/16/2010 to 09/20/2014

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect

15A NAME AND TITLE OF SIGNER (Type or print) KEVIN GERACI, PROGRAM MANAGER		16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ellen Shannon	
15B CONTRACTOR/OFFEROR <i>[Signature]</i> (Signature of person authorized to sign)		15C DATE SIGNED 8/23/12	
16B UNITED STATES OF AMERICA <i>[Signature]</i> (Signature of Contracting Officer)		16C DATE SIGNED 8/24/12	

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 32 (REV 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 1	
2 AMENDMENT/MODIFICATION NO 015		3 EFFECTIVE DATE 08/31/2012		4 REQUISITION/PURCHASE REQ. NO	
5 PROJECT NO (If applicable)		6 ISSUED BY Region 8 US Environmental Protection Agency 1595 Wynkoop St Denver CO 80202-1129		7 ADMINISTERED BY (If other than Item 6) Region 8 US Environmental Protection Agency 1595 Wynkoop St Denver CO 80202-1129	
8 NAME AND ADDRESS OF CONTRACTOR (No street county, State and ZIP Code) TOEROEK ASSOCIATES INC ATTN DONNA TOEROEK 300 UNION BLVD SUITE 520 7208984101 LAKEWOOD CO 802281552		(x) 9A AMENDMENT OF SOLICITATION NO		9B DATED (SEE ITEM 11)	
CODE 825211824 FACILITY CODE		10A MODIFICATION OF CONTRACT/ORDER NO EP-R8-09-10 15		10B DATED (SEE ITEM 13) 11/20/2009	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12 ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
X	D OTHER (Specify type of modification and authority) FAR 52.212-4(c) Changes

**E. IMPORTANT:** Contractor is not ☒ is required to sign this document and return 1 copies to the issuing office.

**14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 825211824

MIKE RUDY IS THE INVOICE APPROVER

TOPO: Mike Rudy Max Expire Date: 09/20/2014

Subject modification is issued to accept and incorporate Toeroek's staffing plan and Cost Proposal for Amendment Q 700 S 1600 E PCE Plume Site, SSID 08-2R, Salt Lake City, Salt Lake, UT in the amount of \$1,541.41 as proposed. Funds are available on this task order for this supplemental work. No additional funds are allocated as a result of this modification.

All other terms and conditions remain unchanged.

Period of Performance: 11/16/2010 to 09/20/2014

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A as heretofore changed, remains unchanged and in full force and effect

15A NAME AND TITLE OF SIGNER (Type or print) KEVIN GERAGY, PROGRAM MANAGER		16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ellen Shannon	
15B CONTRACTOR/OFFEROR <i>Kevin Geragy</i> (Signature of person authorized to sign)	15C DATE SIGNED 8/31/12	16B UNITED STATES OF AMERICA <i>Ellen Shannon</i> (Signature of Contracting Officer)	16C DATE SIGNED 9/4/12

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1. CONTRACT ID CODE:</b>		<b>PAGE OF PAGES</b>	
				1   1	
<b>2. AMENDMENT/MODIFICATION NO.</b>		<b>3. EFFECTIVE DATE</b>		<b>4. REQUISITION/PURCHASE REQ. NO.</b>	
016		10/22/2012			
<b>5. PROJECT NO. (If applicable)</b>		<b>6. ISSUED BY</b>		<b>7. ADMINISTERED BY (If other than Item 6)</b>	
		CODE R8		CODE R8	
Region 8 US Environmental Protection Agency 1595 Wynkoop St Denver CO 80202-1129		Region 8 US Environmental Protection Agency 1595 Wynkoop St Denver CO 80202-1129			
<b>8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)</b>		<b>9A. AMENDMENT OF SOLICITATION NO.</b>			
TOEROEK ASSOCIATES INC ATTN DONNA TOEROEK 300 UNION BLVD SUITE 520 7208984101 LAKEWOOD CO 802281552		(x)			
				<b>9B. DATED (SEE ITEM 11)</b>	
		<b>10A. MODIFICATION OF CONTRACT/ORDER NO.</b>			
		EP-R8-09-10			
		15			
		<b>10B. DATED (SEE ITEM 13)</b>			
		11/20/2009			
<b>CODE</b> 825211824		<b>FACILITY CODE</b>			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<b>CHECK ONE</b>	<b>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</b>
X	<b>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</b>
	<b>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</b>
	<b>D. OTHER (Specify type of modification and authority)</b>

**E. IMPORTANT:** Contractor ☒ is not ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 825211824

SCOTT WILDER IS THE INVOICE APPROVER

TOPO: Scott Wilder Max Expire Date: 09/20/2014

Subject Modification is issued to update Contract Administration Information. Contracting Officer Representative changed

from Mike Rudy

to Scott Wilder

TOPO (Task Order Project Officer) changed to : Scott Wilder

Period of Performance: 11/16/2010 to 09/20/2014

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

<b>15A. NAME AND TITLE OF SIGNER (Type or print)</b>		<b>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b>	
		Ellen Shannon	
<b>15B. CONTRACTOR/OFFEROR</b>	<b>15C. DATE SIGNED</b>	<b>16B. UNITED STATES OF AMERICA</b>	<b>16C. DATE SIGNED</b>
(Signature of person authorized to sign)		Ellen Shannon (Signature of Contracting Officer)	10/22/12

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID/CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 017		3. EFFECTIVE DATE 12/03/2012		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)
6. ISSUED BY Region 8 US Environmental Protection Agency 1595 Wynkoop St Denver CO 80202-1129		CODE R8		7. ADMINISTERED BY (If other than Item 6) Region 8 US Environmental Protection Agency 1595 Wynkoop St Denver CO 80202-1129		CODE R8
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  TOEROEK ASSOCIATES INC ATTN DONNA TOEROEK 300 UNION BLVD SUITE 520 7208984101 LAKEWOOD CO 802281552				9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  X 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-R8-09-10 15 10B. DATED (SEE ITEM 13) 11/20/2009		
CODE 825211824		FACILITY CODE				

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4(c) Changes
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 825211824

SCOTT WILDER IS THE INVOICE APPROVER

TOPO: Scott Wilder Max Expire Date: 09/20/2014

Subject modification is issued to accept and incorporate Toeroek's staffing plan and Cost Proposal for Amendments R, S, and T totalling \$3,020.77 as follows:

Amendment R Wasatch Chemical Lot No 6 \$1,221.70

Amendment S Faust Valley Site \$1,237.77

Amendment T Vasquez BLVD and I-70 \$561.30

Previously Allocated Funds are available on this task order for this supplemental work. No Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)  Eileen Wagner, Business Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  Ellen Shannon	
15B. CONTRACTOR/OFFEROR  Eileen Wagner (Signature of person authorized to sign)	15C. DATE SIGNED  3 Dec 12	16B. UNITED STATES OF AMERICA  Ellen Shannon (Signature of Contracting Officer)	16C. DATE SIGNED  12/4/12

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-R8-09-10/15/017	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR  
TOEROEK ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>additional funds are allocated as a result of this modification.</p> <p>The buyer and contracting officer are changed to Richard Braun.</p> <p>All other terms and conditions remain unchanged. Period of Performance: 11/16/2010 to 09/20/2014</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1. CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b> 1   1	
<b>2. AMENDMENT/MODIFICATION NO.</b> 018		<b>3. EFFECTIVE DATE</b> 03/04/2013		<b>4. REQUISITION/PURCHASE REQ. NO.</b>	
<b>5. PROJECT NO. (if applicable)</b>		<b>6. ISSUED BY</b> Region 8 US Environmental Protection Agency 1595 Wynkoop St Denver CO 80202-1129		<b>7. ADMINISTERED BY (if other than Item 6)</b> CODE	
<b>8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)</b> TOEROEK ASSOCIATES INC ATTN DONNA TOEROEK 300 UNION BLVD SUITE 520 7208984101 LAKEWOOD CO 802281552		<b>9A. AMENDMENT OF SOLICITATION NO.</b> (x)		<b>9B. DATED (SEE ITEM 11)</b>	
<b>CODE</b> 825211824 <b>FACILITY CODE</b>		<b>10A. MODIFICATION OF CONTRACT/ORDER NO.</b> EP-R8-09-10 15		<b>10B. DATED (SEE ITEM 13)</b> 11/20/2009	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted; such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (if required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS: IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<b>CHECK ONE</b>	<b>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</b>
	<b>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</b>
X	<b>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4(c) Changes</b>
	<b>D. OTHER (Specify type of modification and authority)</b>

**E. IMPORTANT:** Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 825211824

SCOTT WILDER IS THE INVOICE APPROVER

TOPO: Scott Wilder Max Expire Date: 09/20/2014

The purpose of this modification is to accept and incorporate Toeroek's staffing plan and cost proposal (see Attachment 1) for Amendment U.

Previously allocated funds are available on this task order for this supplemental work. No additional funds are added or allocated as a result of this modification.

Amendment U, Eagle Mine, Estimated Cost: \$ 700.80

Period of Performance: 11/16/2010 to 09/20/2014

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

<b>15A. NAME AND TITLE OF SIGNER (Type or print)</b> Eileen Wagner, Contracts Manager		<b>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b> Richard Braun	
<b>15B. CONTRACTOR/OFFEROR</b> <i>Eileen Wagner</i> (Signature of person authorized to sign)	<b>15C. DATE SIGNED</b> 3-5-13	<b>16B. UNITED STATES OF AMERICA</b> <i>Richard Braun</i> (Signature of Contracting Officer)	<b>16C. DATE SIGNED</b> 3/5/13

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 019		3. EFFECTIVE DATE 05/21/2013		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY Region 8 US Environmental Protection Agency 1595 Wynkoop St Denver CO 80202-1129		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TOEROEK ASSOCIATES INC ATTN DONNA TOEROEK 300 UNION BLVD SUITE 520 7208984101 LAKEWOOD CO 802281552		(X) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 825211824 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-R8-09-10 15		10B. DATED (SEE ITEM 13) 11/20/2009	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4 (c) Changes
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 825211824

SCOTT WILDER IS THE INVOICE APPROVER

TOPO: Scott Wilder Max Expire Date: 09/20/2014

The purpose of this modification is to accept and incorporate Toeroek's staffing plan and cost estimate for Amendment V and W (see Attachment 1).

Previously allocated funds are available on this task order for this supplemental work. No additional funds are added or allocated as a result of this modification.

Amendment V, Estimated Cost: \$ 457.63

Amendment W, Estimated Cost: \$560.59

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Eileen Wagner, Business Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Richard Braun	
15B. CONTRACTOR/OFFEROR Eileen Wagner (Signature of person authorized to sign)	15C. DATE SIGNED 5-21-2013	16B. UNITED STATES OF AMERICA Richard Braun (Signature of Contracting Officer)	16C. DATE SIGNED 5/21/13

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-R8-09-10/15/019	2	2

NAME OF OFFEROR OR CONTRACTOR  
TOEROEK ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Attachment 2, Statement of Work for Amendment V & W is incorporated into this task order. Period of Performance: 11/16/2010 to 09/20/2014				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 020		3. EFFECTIVE DATE 06/18/2013		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY Region 8 US Environmental Protection Agency 1595 Wynkoop St Denver CO 80202-1129		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TOEROEK ASSOCIATES INC ATTN DONNA TOEROEK 300 UNION BLVD SUITE 520 7208984101 LAKEWOOD CO 802281552		(X) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 825211824 FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-R8-09-10 15		10B. DATED (SEE ITEM 13) 11/20/2009	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4(c) Changes
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 825211824

SCOTT WILDER IS THE INVOICE APPROVER.

TOPO: Scott Wilder Max Expire Date: 09/20/2014

The purpose of this modification is to add new work within scope and accept and incorporate Toeroek's staffing plan and cost estimate for Amendments X, Y, and Z.

Previously allocated funds are available on this task order for this supplemental work. No additional funds are added or allocated as a result of this modification.

Amendment X, Estimated Cost: \$ 554.97

Amendment Y, Estimated Cost: \$1,172.15

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) KEVIN GERACI		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Richard Braun	
15B. CONTRACTOR/OFFEROR <i>Kevin Geraci</i> (Signature of person authorized to sign)	15C. DATE SIGNED 6/18/13	16B. UNITED STATES OF AMERICA <i>Richard Braun</i> (Signature of Contracting Officer)	16C. DATE SIGNED 6/18/13

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243



<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-R8-09-10/15/020	2	2

NAME OF OFFEROR OR CONTRACTOR  
TOEROEK ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amendment Z, Estimated Cost: \$ 931.46</p> <p>The statements of work and contractor staffing plans are incorporated into this modification as Attachments X, Y, and Z.</p> <p>Period of Performance: 11/16/2010 to 09/20/2014</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 021		3. EFFECTIVE DATE 10/22/2013		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY Region 8 US Environmental Protection Agency 1595 Wynkoop St Denver CO 80202-1129		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TOEROEK ASSOCIATES INC ATTN DONNA TOEROEK 300 UNION BLVD SUITE 520 7208984101 LAKEWOOD CO 802281552		(X) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 825211824 FACILITY CODE		(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-R8-09-10 15		10B. DATED (SEE ITEM 13) 11/20/2009	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE/ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation, date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4(c) Changes
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not ☒ is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 825211824

SCOTT WILDER IS THE INVOICE APPROVER

TOPO: Scott Wilder Max Expire Date: 09/20/2014

The purpose of this modification is to add new work within scope and accept Toeroek's cost estimates for amendments AA, AB, and AC.

Previously allocated funds are available and sufficient to cover the costs of the new work; therefore, no additional funds are added or allocated as a result of this modification.

Changes:

1) Attachment 1 is incorporated into the task order statement of work. The total estimated

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Eileen Wagner, Business Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Richard Braun	
15B. CONTRACTOR/OFFEROR <i>Eileen Wagner</i> (Signature of person authorized to sign)	15C. DATE SIGNED 10-23-13	16B. UNITED STATES OF AMERICA <i>Richard Braun</i> (Signature of Contracting Officer)	16C. DATE SIGNED 10/23/13

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-R8-09-10/15/021

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NAME OF OFFEROR OR CONTRACTOR  
TOEROEK ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	cost of the work is \$ 2,556.11 and is broken down as follows: Amendment AA: \$ 1,105.15; Amendment AB: \$ 494.65; Amendment AC: \$ 956.31.  2) Alternate COR/Project Officer changed to : Maureen O'Reilly Period of Performance: 11/16/2010 to 09/20/2014				